

WARRANT FOR TOWN MEETING

STATE OF MAINE

PENOBSCOT, SS

To: Russell Smith, Town Clerk, in the Town of Eddington, in the County of Penobscot:

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Eddington, qualified by law to vote in Town affairs, to assemble at the Eddington Municipal Building, 906 Main Road, Eddington, on Tuesday, the 10th day of June A.D. 2014, at 8:00 a.m. then and there to act on Articles one (1) and two (2), then to adjourn and reassemble at the Eddington School, 440 Main Road, Eddington, on Tuesday, the 17th day of June A.D. 2014, at 7:00 p.m. then and there to act on the remaining Articles.

ARTICLE 1. To choose a moderator to preside at said meeting.

ARTICLE 2. To elect officers by secret ballot as follows:

Selectmen – Two 3-year terms

School District Director – One 3-year term

NOTE: The polls for voting will be open Tuesday, June 10, 2014, from 8:00 a.m. to 8:00 p.m. at the Eddington Municipal Building, 906 Main Road. At the closing of the polls the meeting will adjourn until 7:00 p.m. Tuesday, June 17, 2014, at which time the Moderator will call the meeting to order at the Eddington School Gym for the purpose of transacting further business on the remaining Articles.

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans within the 2014 taxable year in anticipation of taxes for the purpose of paying obligations of the town, such loans to be paid during said year.

ARTICLE 4. To see if the Town will authorize the Selectmen to appoint, on behalf of the Town, any and all necessary town officers required by law and not chosen at said meeting.

ARTICLE 5. To see if the Town will fix a date when taxes will be due and payable, and see if the Town will fix a rate of interest to be paid on all taxes unpaid after said date.

RECOMMENDED: 7%

Taxes are due upon completion of the tax commitment. Half due September 30th and the other half due March 30th. Interest on unpaid 2014 taxes will start on October 1, 2014 and April 1, 2015 or thirty (30) days from commitment, whichever is later.

ARTICLE 6. To see if the Town will vote to fix a rate of interest to be paid on abated taxes.

RECOMMENDED: 3%

ARTICLE 7. To see if the Town will vote to authorize the tax collector or the treasurer to accept payment of real estate and personal property taxes before the commitment date.

ARTICLE 8. To see if the voters of the Town will authorize the Selectmen on behalf of the Town, to sell and dispose of any real estate acquired by the Town through non-payment of taxes thereon, subject to the advertising of same for three consecutive days in a local paper **and** town website or other publications, on such terms as they deem advisable and to execute quit-claim deed for such property: except the Board of Selectmen **shall** allow the immediate previous owner or heirs (one generation) up to 30 days to redeem such property by payment of all unpaid taxes on said property plus interest, lien costs and recording fees.

ARTICLE 9. To see if the voters of the Town will authorize the Selectmen on behalf of the Town, to enter up to three year contracts. (Example: trash & recycling, snow removal, cemetery mowing.)

ARTICLE 10. To see if the Town will vote to authorize the Board of Selectmen to apply for and accept state and federal grants and grants from nonprofit organizations on behalf of the Town for municipal purposes, including when necessary, the authority to sign the grant applications and contracts and accept the conditions that accompany grant funds, and to appropriate and expend grant funds for the authorized purposes with the understanding that no grant that requires a **two years or longer** financial commitment will be accepted unless approved at a Special Town Meeting.

ARTICLE 11. To see if the Town will vote to authorize the Board of Selectmen to make transfers and disbursements from Unappropriated Surplus, Reserve Funds and Capital Improvement Funds for the purpose of local matching funds up to \$5,000.00 for the year should the Town receive a grant **or grants** requiring matching funds.

ARTICLE 12. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of money and personal and real property to the Town and to appropriate such gifts for such public purposes as the Selectmen deems to be in the best interest of the Town.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$33,180.00 for GENERAL GOVERNMENT.

Recommended by Board of Selectmen

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$316,432.00 for ADMINISTRATIVE SALARIES AND EXPENSES.

Recommended by Board of Selectmen

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$279,900.00 for HIGHWAYS. Plus State Highway Funds.

Recommended by Board of Selectmen

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$320,617.00 for PROTECTION. Plus Capital Ambulance Reimbursement Funds and Clifton Fire Contract funds exceeding what is put towards the Municipal Building Payment and any grant funds.

Recommended by Board of Selectmen

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$137,879.00 for HUMAN SERVICES. Plus PERC Reimbursement Funds, Municipal Review Committee Dividends, General Assistance Reimbursement funds.

Recommended by Board of Selectmen

ARTICLE 18. To see what sum of money, if any, the Town will vote to authorize the Selectmen to use from Unappropriated Surplus, as they deem advisable to meet unanticipated expense and emergencies that occur during fiscal year 2014-15

Recommended by Board of Selectmen: \$7,500.00

(Explanation: The creation of some form of contingency account can often avoid the necessity for calling for a special town meeting during the year when relatively minor issues can be resolved with the expenditure of minor sums.)

ARTICLE 19. To see if the Town will vote to use the following source of funds to reduce the Town's 2014 fiscal year tax commitment. Plus Revenue Sharing and Homestead Reimbursement Funds. **RECOMMENDED: \$475,000.00**

REVENUE FUNDS	2012-2013	2013-2014	2014-2015 Estimated
Excise Taxes	344,291.00	481,758.00	\$365,000
Miscellaneous Fees & Income	58,582.00	50,324.37	50,000
Supplemental Taxes Collected	4,431.00	10,258.73	2,500.00
Interest	19,670.00	20,245.81	20,000.00
Unexpended Department Balances	4,635.14	33,728.47	2,500.00
Unexpended Overlay	46,364.75	17,568.44	12,000.00
TOTAL	477,973.89	613,883.82	452,000.00
Revenue Appropriated	\$425,000.00	\$575,000.00	\$475,000.00
Revenue Sharing	102,190.00	105,193.95	68,000.00
Homestead Reimbursement	41,664.05	51,878.00	50,000.00

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$56,102.00 for the Municipal Building Bond payment. Plus \$20,000.00 from the Clifton Fire Contract.

Recommended by Board of Selectmen

ARTICLE 21. To see if the Town will vote to raise and appropriate \$51,000.00 for the CAPITAL IMPROVEMENT ACCOUNT (a continuing account)

Recommended by Board of Selectmen

ARTICLE 22. To see if the Town will vote to authorize the Board of Selectmen to refinance the current Municipal Bond Payment at a lesser interest rate.

Recommended by Board of Selectmen


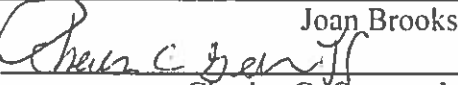

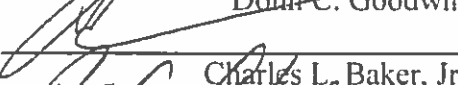

ARTICLE 23. To see if the Town will vote to authorize the Board of Selectmen to secure the necessary funds up to \$350,000.00 to replace the current Fire Truck Tanker.

Recommended by Board of Selectmen

(Explanation: The current fire truck tanker is 1981 and does not meet current standards and does not pass the pump tests.)

ARTICLE 24. Adjournment.

**GIVEN UNDER OUR HAND THIS
9th DAY OF JUNE 2014**


Joan Brooks

Charles C. Grover, Jr.

Donn E. Goodwin

Charles L. Baker, Jr.

Peter Lyford
Eddington Board of Selectmen

2013/2014 APPROPRIATIONS AND EXPENDITURES

GENERAL GOVERNMENT

ACCOUNT	APPROPRIATION	APPROP	INCOME/	EXPENSES	BALANCE	REQUEST	INCREASE/
	2012-2013	2013-2014	TRANSFER		REMAINING	2014-2015	DECREASE
Selectmen	3,100	4,400		4,400.00	0	6,200	+3,100
Planning Board	2,500	3,750		3,750.00	0	5,880	+3,380
Elections	1,500	1,500	458.08	2,033.51	-75.43	1,500	
Bd. of Assessors	650	950		950.00	0	950	+300
Assessors' Agent	17,400	17,900		17,900.00	0	18,500	+600
Assessors' Exp.	150	150		150.00		150	
Total	25,300	28,650		29,183.51	-75.43	33,180	+7,380

Transferred from SAD #63 Reimbursement for Primary Election \$458.08

Transferred from Surplus \$75.43

ADMINISTRATIVE SALARIES AND EXPENSES

ACCOUNT	APPROPRIATION	APPROP	INCOME/	EXPENSES	BALANCE	REQUEST	INCREASE/
	2012-2013	2013-2014	TRANSFER		REMAINING	2014-2015	DECREASE
Office Supplies	3,000	3,568		3,568	0	3,000	
Postage	2,250	2,275		2,332.67	-57.67	2,250	
Deed Copies	350	300		244.82	55.18	350	+50
Lien Red. & Disch.	1,200	1,232	869.82	2,101.82	0	1,200	-32
Legal Notices/Ads	1,500	1,700		1,277.08	422.92	1,500	
Printing	1,800	3,000		2,957.10	42.90	1,800	
Miscellaneous	600	850		801.34	48.66	600	
Profession/Legal *	10,000	12,500	8,544.35	21,044.35	0	15,000	+2,500
Town Manager	49,164	69,019		69,018.58	.42	50,639	+1,475
Office Salaries	85,630	123,254		126,547.57	-3,293.57	89,610	+2,610
Retirement	6,987	9,809		9,807.55	1.45	6,987	
Code Enforcement	13,000	17,725		17,593.26	131.74	13,390	+390
Town Officials Exp	800	1,200		1,200.00	0	800	
Workshop/Dues	1,500	1,750		1,660.58	89.42	1,500	
Income Protection	1,600	2,250		2,193.85	56.15	1,675	+75
Health Insurance	26,541	41,137		40,989.63	147.37	30,118	+872
FICA	17,000	25,000		24,901.13	98.87	17,000	

M. B. Equipment	12,000	22,500		22,819.88	-319.88	18,000	+3,000
Utilities	24,800	39,500		40,876.40	-1,376.40	28,000	+2,000
Insurance	8,163	13,163	11,950.00	22,909.40	2,203.60	8,163	
Pub. Official Ins.	4,500	4,537		4,537.00	0	4,650	+150
Unemployment Tax	2,268	3,468		1,872.00	396.00	2,268	
Auditor	6,950	6,950		6,950.00	0	7,450	+500
MMA Dues	2,511	5,189		5,187.00	2.00	2,682	+82
Computer Lic Fees	6,820	14,320		14,728.27	-408.27	7,800	+300
TOTAL	289,434	426,196		448,119.28	-1,759.41	316,432	+13,972

Transferred from Lien Costs \$869.82

Transferred from Legal/Professional Services \$8,544.35

Transferred from FD Insurance \$11,950.00

Transferred from Surplus \$1,759.41

HIGHWAYS

ACCOUNT	APPROPRIATION	APPROP	INCOME/	EXPENSES	BALANCE	REQUEST	INCREASE/
	2012-2013	2013-2014	TRANSFER		REMAINING	2014-2015	DECREASE
Winter Maint.	101,500	156,450		156,071.07	378.93	129,900	+28,400
General Maintenance*	75,000	100,000	19,508.00	56,707.63	43,292.37	125,000	+50,000
Major Roads & Bridges*	20,000	20,000			20,000.00	25,000	+5,000
Road Loan	0					0	
TOTAL	196,500	276,450		212,778.70	378.93	279,900	+83,400

Transferred from State Highway Funds \$19,508.00

Transferred to Major Road Reserve for the surface pavement on Halcase Pond Road and Hill Street Project \$82,800.37

Transferred to Surplus \$378.93

PROTECTION

ACCOUNT	APPROPRIATION	APPROP	INCOME/	EXPENSES	BALANCE	REQUEST	INCREASE/
	2012-2013	2013-2014	TRANSFER		REMAINING	2014-2015	DECREASE
Animal Control	5,600	7,900		7,465.18	434.82	5,600	+400
Pen. Co. S.O. Con.	79,000	114,042		113,916.61	125.39	82,750	+2,250
F. D. Operations	15,000	24,500		24,448.23	51.77	21,725	+4,725
F. D Compensation	41,500	57,500	3,255.00	57,697.49	3,057.51	49,820	+9,820
Firefighter Comp	44,000	62,500	2,460.00	62,431.44	2,528.56	48,000	+4,000
Fire Fighter I & II	5,000	7,500		5,790.19	1,709.81	5,000	
Fire Chief	18,000	25,500		25,500.00	0	18,000	

Deputy Fire Chief	0						0	
Fire Chief Expense	200	200		202.00	-2.00	200		
F. D. Equipment *	12,000	19,500		12,456.62	7,043.38	12,000		
F. D. Physicals *	1,000	1,500		1,494.00	6.00	1,000		
F. D. Insurance	9,500	11,950		11,950.00	0	9,500		
F. D. Truck Loans	13,500	12,000		12,532.99	-532.99	12,000		
Bangor Water	20,862	26,078		26,077.20	.80	20,862		
Brewer Water	31,160	46,740		46,739.58	.42	31,160		
Street Lights	3,000	4,250		3,705.64	544.36	3,000		
TOTAL	299,322	421,660		412,407.17	7,918.45	320,617		+21,195

Transferred from Capital Ambulance Reimbursement \$3,255.00

Transferred from Capital Ambulance Reimbursement \$2,460.00

Transferred to Fire Dept. Equipment Reserve \$7,043.38

Transferred to Physical Testing Reserve \$6.00

Transferred to Surplus \$7,918.45

HUMAN SERVICES

ACCOUNT	APPROPRIATION	APPROP	INCOME/ TRANSFER	EXPENSES	BALANCE REMAINING	REQUEST 2014-2015	INCREASE/ DECREASE
	2012-2013	2013-2014					
General Assistance	8,500	12,500	3,489.65	9,479.30	6,511.35	8,500	
Cemetery Maintenance	7,375	10,905	1,910.00	15,089.92	-2,274.92	9,000	+1,095
Task Force Aging	500	500		500.00	0	500	
Hammond St. Senior Center	925	925		925.00	0	925	
United Way	1,000	1,000		1,000.00	0	1,000	
Historical Society	500	500		500.00	0	1,000	+500
Records Restoration *	1,000	1,000				0	-1,000
Eddington/Clifton Civic Ctr	1,500	1,500		1,500.00	0	1,500	
Regional Recreation	9,554	9,554		9,554.00	0	9,554	
Municipal Field Recreation *	4,000	4,000		13,123.00		4,000	
Solid Waste Disposal	41,000	61,500	45,493.58	89,168.42	17,825.16	41,000	
Solid Waste Contingency	3,000	3,300		1,500.26	1,799.74	3,000	
Trash Collection	43,470	62,283		60,340.00	1,943.00	43,470	
Recycling	13,230	18,743		18,742.50	.50	13,230	
Household Hazardous Waste	1,800	1,950		489.66	1,460.34	1,200	
TOTAL	137,354	190,160		221,912.06	9,439.51	137,879	+595

Transferred from GA Reimbursement \$3,489.65

Transferred from Cemetery Land Sales \$1,910.00
 Transferred from PERC Reimbursement \$12,333.26
 Transferred from Municipal Review Committee Dividends \$33,160.32
 Transferred to Surplus \$27,265.17

CAPITAL IMPROVEMENT

ACCOUNT	APPROPRIATION 2013-2014	INCOME	EXPENSES	REQUEST 2014-2015
Munic. Building	0			5,000
Munic Office	0			3,500
Fire Truck	0			20,000
Rescue Unit	0			7,500
Fire Equipment	0			15,000
TOTAL	0			51,000

MUNICIPAL BUILDING

ACCOUNT	APPROPRIATION 2013-2014	INCOME	EXPENSES	BALANCE REMAINING	REQUEST 2014-2015
Loan Payment	56,102	20,000	76,101.24	76	56,102
Transferred from Clifton Fire Contract Reimbursement \$20,000.00					

MUNICIPAL BUILDING GENERATOR

ACCOUNT	APPROPRIATION 2013-2014	EXPENSES	BALANCE REMAINING	REQUEST 2014-2015	INCREASE/ DECREASE
Generator	20,000	20,000.00	0	0	-20,000
Total Amount Transferred to Surplus \$33,728.47					

TOTAL BUDGET AMOUNT

INCREASE/DECREASE

BUDGET YEAR	BUDGET AMOUNT	INCREASE OVER PREVIOUS YEAR
2012-2013	1,013,280 12 MONTHS	
2013-2014	1,419,218 17 MONTHS	
2014-2015	1,195,110 12 MONTHS	157,542